



Check Re-Issue Authorization

Even though ProPay will place a stop payment order on the original check, the check can still be cashed by a holder in due course. Since the check is drawn on a ProPay bank account, ProPay requires the original check back before re-issuing a check. In situations where retrieval of the original check is not practical, ProPay requires the following indemnification before it will re-issue a check.

Client Name: _____

Employee Name: _____

Check Date: _____ Check Number: _____ Check Amount: _____

Reason for Re-Issue:

ProPay:

I hereby authorize ProPay to re-issue the above referenced check and by doing so I understand and agree that _____ (client name) will indemnify ProPay should they be called upon to honor both the original and re-issued checks. Further, I understand that this indemnification agreement can only be extinguished by returning one of the checks to ProPay or by providing ProPay with evidence, deemed sufficient by ProPay, that one of the checks has been either destroyed or voided.

Authorizing Party Signature: _____ Date: _____

Authorizing Party Name: _____ Title: _____

Phone: 480.362.1456

Fax: 480.945.1510

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